

**AIRPORTS AUTHORITY OF INDIA**  
**GAGAN Complex, ITPL Main Road,**  
**Kundalahalli, Bengaluru-560037**



**Notice Inviting Quotation (NIQ)**

**For**

**Supply of DLT Cartridges**

**at**

**AAI, GAGAN Complex, ITPL Main Road**

**Kundalahalli, Bengaluru-560037**

**NIQ No.: AAI/VOBG/GAGAN/INMCC/2022/DLT Cartridge/02**

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### **NOTICE INVITING QUOTATION**

Name of work	Supply of DLT (Digital Linear Tape) Cartridges for storage of GAGAN Data at GAGAN Complex, Kundalahalli, Bengaluru-37.
Due date & Time for Submission of quotation	01.08.2022 up to 1400 Hrs
Due Date & Time of Opening of quotation	01.08.2022 at 1500 Hrs.
Eligibility criteria	Shall be OEM/ Supplier meeting eligibility criteria listed in Terms & conditions



भारतीय विमानपत्तन प्राधिकरण, गगन, बेंगलूरु -37  
Airports Authority of India, GAGAN, Bengaluru-37



Ref. No. AAI/VOBG/GAGAN/INMCC/2022/DLT Cartridges/02

Date: 19.07.2022

**कोटेशन आमंत्रित करने की सूचना**  
**NOTICE INVITING QUOTATION**

**Sub: Notice Inviting Quotation (NIQ) for supply of DLT Cartridges at Airports Authority of India, GAGAN Complex, Kundalahalli, Bengaluru**

Sealed quotations, in two bid system, are invited by the General Manager (CNS), Airports Authority of India, GAGAN Complex, Kundalahalli, Bengaluru-560037, on behalf of The Chairman, Airports Authority of India, for the supply of DLT (*Digital Linear Tape*) Cartridges for storage of GAGAN Data at GAGAN Complex, Kundalahalli, Bengaluru as specified in the table below from the DLT Cartridges manufacturers/suppliers. The Technical specifications are given as **Annexure-I**.

Sl No	Item	Quantity	Estimated Cost
1	DLT Cartridges	30 Nos.	Rs. 58,960+ applicable GST

The duly filled quotation in the prescribed format shall be submitted to **GM(CNS)-GAGAN, GAGAN Complex, Airports Authority of India, Opposite CMRIT, ITPL Main Road, Kundalahalli Bengaluru 560037** "on or before **14:00 hrs.** on **01.08.2022** and Technical Bid shall be opened on the same day at **15:00 Hrs.**

**a) Technical Bid (Envelope – 1)**

Technical Bid shall be in a separate sealed envelope, super scribed with **"Technical Bid for the Supply of DLT Cartridges at Airports Authority of India, GAGAN Complex, Bengaluru"** along with the bidder's address and must contain:

- Duly signed & stamped copy of Terms & Conditions as per **Annexure-II**
- Duly signed & stamped Agreement to terms & conditions as per **Annexure-III**
- Duly filled Technical Specification - Compliance Statement as per **Annexure-IV**
- Documentary proof of. PAN No. & GST Registration No.

**b) Price Bid (Envelope – 2)**

Price Bid shall be in a separate sealed envelope, super scribed with **"Price Bid for the Supply of DLT Cartridges at Airports Authority of India, GAGAN Complex, Bengaluru"** along with the bidder's address and must contain the duly filled **Price Bid** in the prescribed format given in **Annexure-V**.

- c) Bidder may download the quotation document from the AAI website. It can be found under the 'Tenders' tab on [www.aai.aero](http://www.aai.aero) website.
- d) Quotation documents can also be obtained between 10:30 Hrs to 16:30 Hrs daily from 20.07.2022 to 31.07.2022 on all working days and till 13:00 Hrs on 01.08.2022 from the following address.

Joint General Manager (CNS)-GAGAN  
Airports Authority of India,  
GAGAN Complex, ITPL Main Road,  
Kundalahalli, Bengaluru- 560037

- e) In case of any dispute arising due to variation in the bid submitted, all terms and conditions and other content in the published quotation shall be final and acceptable to the bidder.
- f) Last date for the submission of Quotation is 14:00 Hrs on 01.08.2022.  
The quotations will be opened at 15:00 Hrs on 01.08.2022.

Sd/-  
JGM(CNS)  
For GM(CNS)-GAGAN  
GAGAN Complex, ITPL Main Road,  
Kundalahalli, Bengaluru-560037  
e-mail: gmcnsgnssban@aai.aero

**Technical specifications of the DLT Cartridges**

SI No	Parameter	Specification
1.	Type	DLT IV Magnetic Recording Media
2.	Width of the Tape	½" Data Cartridge
3.	Compatibility	Quantum DLT8000 Drives
4.	Capacity (Native)	40 GB
5.	Quantity	30 Nos.
6.	Make & Model	Any

## **Annexure-II**

### **Terms & Conditions**

Bidders Reference No. & Date:

**Name of work:** Supply of DLT Cartridges at Airports Authority of India, GAGAN Complex, Kundalahalli, Bengaluru.

1. The duly filled quotation in two bid system in the prescribed format shall be submitted to **GM(CNS)-GAGAN, Airports Authority of India, GAGAN Complex, Kundalahalli, Bengaluru - 560037** "on or before **14:00 Hrs. on 01.08.2022**. AAI shall not be responsible for any sort of delay in submission of quotations sent by Post/Courier.
2. Technical Bid will be opened on the same day at **15:00 Hrs.** in presence of interested bidders or their authorized representatives, if present. The price bid of bidders qualified in Technical bid will be intimated later through e-mail .
3. The total cost quoted in the Annexure-V shall be exclusive of GST. However, GST shall be quoted separately as per Annexure-V. Payment will be inclusive of statutory GST and invoice to be raised accordingly. The rate quoted shall be inclusive of surcharge, octroi, freight insurance etc. No extra claims/charges shall be entertained in this connection. AAI will not provide form 'C' or 'D'. No advance payment will be made.
4. The lowest offer for the supply of DLT Cartridges excluding GST will be treated as successful Bidder. In case two bidders quote the same rate, Airports Authority of India reserves the rights to accept or reject any one based on the merit without assigning any reason.
5. All the documents attached along with the Quotation shall be signed with office seal of the bidder.
6. Airports Authority of India reserves the right to accept or reject any or all the quotations without assigning any reason whatsoever.
7. On completion of supply, the Cartridges shall be checked & certified by AAI representative authorised by GM(CNS)-GAGAN, in presence of the bidder or his/her authorized representative. On inspection, if the supplied items are found not up to the quality, AAI reserves the right to reject without assigning any reason thereof and vendor has to replace the rejected items without any extra cost to AAI.
8. The DLT Cartridges must be supplied in the original OEM packing & seal of the tapes should be intact and not tempered in any manner.
9. **Warranty/Guarantee:** Cartridges supplied shall be under warranty/guarantee for a minimum period of 3 months or the warranty provided by manufacturer whichever is later.
10. **Validity of Quotation:** The validity of quotation shall be for a minimum period of **45 days** from the last date of submission of quotations.
11. Incomplete & ambiguous quotations will be rejected.

12. **Supply Schedule:** The supply shall be completed within **30 days** from the date issue of Purchase Order to the O/o **GM(CNS)-GAGAN, Airports Authority of India, GAGAN Complex, ITPL Main Road, Kundalahalli, Bengaluru, Karnataka-560037.**
13. **Liquidated Damages:** In case of failure to execute the order in full within the specified period, liquidated damages shall be charged @ 0.5% per week for the price of uncompleted portion/delivery of contract cost executed or completed beyond delivery schedule. The total damages shall not exceed 10% of the total contract value. The liquidated damages shall be calculated on the base cost without the govt. taxes and duties. Even the order can be cancelled at the risk and cost of the supplier. In case the contractor fails to deliver work/materials as per the delivery schedule indicated in the purchase order, work/material shall be procured from open market to meet the immediate demand/requirement at the risk and cost of the supplier.
14. **PAN No. & GST Registration No.:** Documentary proof of PAN No. & GST Registration shall be attached along with the technical bid. The bidder should be registered under GST with compliant of GST provisions. **All input tax credit (ITC) should be passed on to AAI by the bidder.** In case of noncompliance of GST provisions and blockage of any input credit, bidder shall be responsible to indemnify Airports Authority of India.
15. **Payment Term**  
Payment to the contractor shall be made within 30 days on submission of the following documents in original:
- a. GST Invoice, in duplicate
  - b. Certificate for satisfactory completion of supply of DLT Cartridges
  - c. Bank Account Details for e-payment
  - d. Any deductions towards statutory charges, TDS, levy for delays, damages etc. if any will be applicable during release of payment.
  - e. All bank charges (for DD/RTGS/NEFT etc.) shall be in the account of the supplier/contractor.
16. **Paying Authority**  
Bill shall be raised in favor of:
- GM(CNS)-GAGAN  
Airports Authority of India  
GAGAN Complex, ITPL Main Road, Kundalahalli  
Bengaluru, Karnataka-560037  
GSTIN: 29AAACA6412D2Z3**
17. Successful bidder shall also protect and fully indemnify the AAI from any claims from successful bidder's workmen/employees, their heirs, dependents, representatives etc. or from any person(s) or bodies/ companies etc. for any act of commission or omission while executing the order.



18. Successful bidder shall be responsible for compliance with all requirements under the laws and shall protect and indemnify completely the AAI from any claims/penalties arising out of any infringements.
19. Bidder shall not pay any bribe to any officer of AAI for awarding this contract at any stage during its execution or at the time of payment of bills, and further if any officer of AAI asks for bribe/gratification, he/she shall immediately report it to the appropriate authority in AAI.
20. Canvassing in any form in connection with the tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing are liable for rejection. Such rejected tenders will not be returned. No bidder shall try to influence directly or through external source, the buyer on any matter relating to its bid, from the time of publication of NIQ till the time the contract is awarded.
21. Any effort by a bidder to influence the Buyer in the bid evaluation, bid comparison or contract award decisions shall result in the rejection of the bid, and such actions will be considered as bad performance for future projects.
22. The make of the DLT Cartridges shall be verifiable.
23. The Bidder or its partners or its Directors shall not be black listed or any case is pending or any complaint regarding irregularities is pending, in India or abroad, by any global international body like World Bank/International Monetary Fund/ World health Organization etc., or any Indian State/Central Governments Departments or Public Sector Undertaking of India.

**JGM(CNS)**  
**For GM(CNS)-GAGAN**  
**GAGAN Complex, ITPL Main Road,**  
**Kundalahalli, Bengaluru-560037**  
**e-mail: gmcnsgnssban@aai.aero**

**Signature of the Bidder:**

**Date:**

**Name:**

**Address of the Firm:**

**Telephone & Fax Nos.:**

**Mobile:**

**E-mail Address:**

**Office Seal**

**Annexure-III**

**Agreement to Terms & Conditions**

(To be submitted in on Company's letter head in Technical Bid)

**Bidders Ref No.& Date:**

To,

GM(CNS)-GAGAN

Airports Authority of India

GAGAN Complex, ITPL Main Road

Kundalahalli, Bengaluru-560037, Karnataka

**Sub:** Submission of Quotation for supply of DLT Cartridges at Airports Authority of India, GAGAN Complex, Bengaluru.

**NIQ No:** AAI/VOBG/GAGAN/INMCC/2022/DLT Cartridges/02 dated 19.07.2022

Sir,

Having examined the conditions of contract and specifications including addenda, I/we, the undersigned, offer to undertake supply of DLT Cartridges at Airports Authority of India, GAGAN Complex, Bengaluru in conformity with the specifications, terms & conditions of NIQ.

I/we hereby certify that I/we have read the entire terms and conditions of the NIQ no AAI/VOBG/GAGAN/INMCC/2022/DLT Cartridges/02 made available to me/us from the office of The General Manager (CNS)-GAGAN, Airports Authority of India, GAGAN Complex, ITPL Main Road, Kundalahalli, Bengaluru, Karnataka-560037

- a. I / we shall abide by the conditions / clauses contained therein.
- b. I/We hereby unconditionally accept the conditions of AAI's NIQ documents in its entirety for the above works.
- c. It is clarified that after unconditionally accepting the NIQ conditions in its entirety, it is not permissible to put any remarks/conditions (except unconditional rebates on quoted rates if any) in the quotation enclosed in envelope and the same has been followed in the present case. In case any provisions of this quotation are found violated after opening envelope, I/we agree that the quotation shall be rejected.
- d. That, I/We declare that I/We have not paid and will not pay any bribe to any officer of AAI for awarding this contract at any stage during its execution or at any time of payment of bills, and further if any officer of AAI asks for bribe/gratification, I will immediately report it to the appropriate authority in AAI.

Yours Faithfully,

**Signature of the Bidder:**

**Date:**

**Name:**

**Address of the Firm:**

**Telephone & Fax Nos.:**

**Mobile:**

**Office Seal:**

**E-mail Address:**



**भारतीय विमानपत्तन प्राधिकरण, गगन, बेंगलूरु -37**  
**Airports Authority of India, GAGAN, Bengaluru-37**



**Annexure-IV**

**Technical Specification & Compliance Statement**

(To be submitted in Technical Bid)

**Bidders Reference No.& Date:**

**Name of work:** Supply of DLT Cartridges at Airports Authority of India, GAGAN Complex, Bengaluru.

**NIQ No:** AAI/VOBG/GAGAN/INMCC/2022/DLT Cartridges/02 dated 19.07.2022

- a) Compliance for supply of DLT Cartridges as per the technical specification as in Annexure-I shall be filled 'Yes', if the supply of DLT Cartridges can be undertaken successfully. The bid is liable to be rejected in case the bidder is writing 'No' or any other word or left blank under Compliance column.

SI No	Parameter	Specification	Compliance
1.	Type	DLT IV Magnetic Recording Media	
2.	Width of the Tape	½" Data Cartridge	
3.	Compatibility	Quantum DLT8000	
4.	Capacity (Native)	40 GB	
5.	Quantity	30 Nos.	

- b) Enclosed the documentary proof of PAN No. and GST Registration No.

PAN No.: \_\_\_\_\_

GST Registration. No: \_\_\_\_\_

- c) Completion of supply in 30 days from date of issue of purchase order.

I/We M/s.....hereby undertake to supply the DLT Cartridges as per the specifications mentioned in Annexure-I at Airports Authority of India, GAGAN Complex, Kundalahalli, Bengaluru.

**Signature of the Bidder:**

**Date:**

**Name:**

**Address of the Firm:**

**Telephone & Fax Nos.:**

**Mobile:**

**Office Seal:**

**E-mail Address:**



**भारतीय विमानपत्तन प्राधिकरण, गगन, बेंगलूरु -37**  
**Airports Authority of India, GAGAN, Bengaluru-37**



**Annexure-V**

**Price Schedule**

**Bidders Reference No. & Date:**

**Name of work:** Supply of DLT Cartridges at Airports Authority of India, GAGAN Complex, Bengaluru.

**NIQ No.:** AAI/VOBG/GAGAN/INMCC/2022/DLT Cartridges/02 dated 19.07.2022

#	Item	Qty. [A]	Unit Cost [B] (Rs)	Total Cost [C=A*B] (Rs)	GST Rate [D] (%)	GST Amount [E=C*D /100] (Rs)	Cost Including GST [F=C+E] (Rs)
1	DLT Cartridges	30					
<b>Grand Total (In Words) including GST in Rupees</b>							

- Note 1: The total cost ( C ) quoted shall be exclusive of GST. **The lowest offer for the supply of items excluding GST will be treated as successful Bidder.** However, payment will be inclusive of statutory GST and invoice to be raised accordingly.
- Note 2: Form C & D for concessional duty shall not be acceptable for AAI for exemption or reduction in Govt. Duties.
- Note 3: **Use of erasure, over writing and or corrections in the Price Bid shall be avoided. Rate and Amount quoted shall be masked with transparent cellophane tape.**
- Note 4: Change in nomenclature of schedule and added optional items in this schedule attract action as per AAI terms and conditions.
- Note 5: No rows and columns should be left blank.
- Note 6: In case of any ambiguity in total unit price or total amount in figures, all calculations will be carried out taking Unit cost as base.

**Signature of the Bidder:**

**Date:**

**Name:**

**Undertaking**

We, M/s \_\_\_\_\_ do hereby undertake that

- i. We are registered under GST with GSTIN No. \_\_\_\_\_ and comply with all the GST provisions.
- ii. In case of non-compliance of GST provisions and blockage of any input credit, we shall be responsible to indemnify Airports Authority of India.
- iii. That all input credit will be passed on to AAI.

**Signature of the Bidder:**

**Date:**

**Name:**

**Address of the Firm:**

**Telephone & Fax Nos.:**

**Mobile:**

**E-mail Address:**

**Office Seal:**